

Area Agency On Aging of Palm Beach, Treasure Coast, Inc.

Check/Voucher Register
From 1/1/2007 Through 9/30/2019

Check Number	Payee	Check Amount	Effective Date	Transaction Description
25140	JOYCE NORRIS	1,800.00	9/4/2007	EMPLOYEE ADVANCE
20026	JOYCE NORRIS	425.95	1/2/2008	joyce payroll
32410	JOYCE NORRIS	1,200.00	11/4/2008	PAY ADVANCE
37206	JOYCE NORRIS	2,400.00	7/6/2009	Pay Advance
42698	JOYCE NORRIS	1,816.76	5/3/2010	Norrisj
61034	JOYCE NORRIS	500.00	6/28/2010	Pay Advance
62021	JOYCE NORRIS	700.00	8/25/2010	EMPLY ADV.
66544	JOYCE NORRIS	2,500.00	3/23/2011	JNORRIS
67731	JOYCE NORRIS	2,674.63	5/23/2011	Pay Advance
68243	JOYCE NORRIS	1,475.00	6/14/2011	Pay Advance
68968	JOYCE NORRIS	2,500.00	8/8/2011	Pay Advance-JN
69182	JOYCE NORRIS	1,200.00	8/22/2011	Pay Advance
70089	JOYCE NORRIS	1,000.00	10/24/2011	Employee Advance
70933	JOYCE NORRIS	750.00	11/28/2011	Advance
WC71182	JOYCE NORRIS	3,300.87	12/15/2011	PAY ADVANCE J.NORRIS
WC72663	JOYCE NORRIS	1,000.00	3/9/2012	Pay advance
WC72890	JOYCE NORRIS	1,000.00	3/23/2012	PAY ADVANCE
74169	JOYCE NORRIS	1,000.00	5/24/2012	PAY ADVANCE J.NORRIS
74711	JOYCE NORRIS	1,000.00	6/25/2012	pay advance
75016	JOYCE NORRIS	2,400.00	7/9/2012	Employee Loan
75366	JOYCE NORRIS	3,465.40	8/9/2012	Employee Advance
75473	JOYCE NORRIS	1,000.00	8/20/2012	Employee Advance
WC75739	JOYCE NORRIS	1,500.00	9/5/2012	ADV NORRIS J
75800	JOYCE NORRIS	1,000.00	9/11/2012	Pay Advance
77536	JOYCE NORRIS	1,000.00	12/7/2012	Employee Advance
78028	JOYCE NORRIS	2,000.00	1/1/2013	Advance-Norris
78505	JOYCE NORRIS	1,600.00	2/4/2013	Norris-Loan
78926	JOYCE NORRIS	2,000.00	3/11/2013	advance
79092	JOYCE NORRIS	2,500.00	3/19/2013	Pay Advance
81232	JOYCE NORRIS	1,500.00	7/25/2013	Pay Advance Norris
WC81233	JOYCE NORRIS	1,500.00	7/25/2013	JNORRIS
81300	JOYCE NORRIS	1,000.00	8/5/2013	Pay Advance Norris
WC81342	JOYCE NORRIS	750.00	8/21/2013	JNORRIS ADV
WC81606	JOYCE NORRIS	1,500.00	9/3/2013	PAY ADVANCE
82397	JOYCE NORRIS	3,600.00	10/29/2013	Loan -Norris
WC84822	JOYCE NORRIS	1,000.00	3/28/2014	JNORRIS ADV
85002	JOYCE NORRIS	1,200.00	4/9/2014	Pay Advance-Norris
WC85153	JOYCE NORRIS	500.00	4/24/2014	JNORRIS ADV
WC86584	JOYCE NORRIS	500.00	7/25/2014	JNORRIS ADV140725
WC87027	JOYCE NORRIS	2,100.00	9/19/2014	NORRIS J LN
WC87481	JOYCE NORRIS	2,000.00	11/4/2014	JNORRIS ADV141104
87533	JOYCE NORRIS	2,000.00	11/14/2014	Pay Adv
88559	JOYCE NORRIS	3,450.00	3/5/2015	EMPLOYEE ADVANCE
89447	JOYCE NORRIS	2,162.50	6/18/2015	Loan JN
89862	JOYCE NORRIS	1,000.00	8/6/2015	pay adv
90125	JOYCE NORRIS	1,000.00	9/8/2015	JNORRIS ADV 150908
90160	JOYCE NORRIS	1,000.00	9/21/2015	PAY ADV
001797	JOYCE NORRIS	1,687.50	12/2/2015	EMPLOYEE LOAN J.NORRIS
91633	JOYCE NORRIS	500.00	3/2/2016	EMPLOYEE PAYROLL ADV
91870	JOYCE NORRIS	700.00	4/5/2016	ADV 160404 JNORRIS
94175	JOYCE NORRIS	1,250.00	10/11/2016	EMPLOY LOAN J.NORRIS
94204	JOYCE NORRIS	1,000.00	10/20/2016	PAY ADV
95265	JOYCE NORRIS	3,900.00	2/1/2017	PAYROLL ADV LOAN
95512	JOYCE NORRIS	2,000.00	3/1/2017	PAYROLL ADVANCE LOAN
95851	JOYCE NORRIS	1,000.00	4/17/2017	PAYROLL ADV
96751	JOYCE NORRIS	1,000.00	7/24/2017	EMPLOYEE ADV
96746	JOYCE NORRIS	1,000.00	7/24/2017	EMPLOY ADV
98047	JOYCE NORRIS	4,320.00	12/21/2017	JNORRIS LN 171221
98050	JOYCE NORRIS	4,320.00	12/22/2017	JNORRIS LN 171221

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98320	JOYCE NORRIS	500.00	1/19/2018	PAYROLL ADV. LOAN
98517	JOYCE NORRIS	750.00	2/12/2018	PAY ADV. LOAN
98766	JOYCE NORRIS	2,000.00	3/15/2018	PAYROLL ADV LOAN
99285	JOYCE NORRIS	750.00	5/9/2018	PAYROLL ADVANCE
99286	JOYCE NORRIS	2,000.00	5/15/2018	EMPLOYEE LOAN
99324	JOYCE NORRIS	1,000.00	5/22/2018	PAY ADV
99582	JOYCE NORRIS	<u>5,250.00</u>	<u>6/7/2018</u>	<u>EMPLOYEE LOAN</u>
Report Total		109,398.61		